

# Accrual Detail

I-Suite Cost Report

Printed: 9/22/2006 8:41:11PM

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Extract Date: 09/22/2006  
Sequence: 00003  
Claudette Moreno (530) 462-1612  
NORTH BAR (CA-SHF-001693)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
<b>C1FQ - Casual Hires</b>						
ALIRE, LANDO E	C-3008.16	FFT2	NMCAF	\$1,599.00	\$1,397.50	\$201.50
BACA, CHRISTOPHER S	C-3008.2	FFT2	NMCAF	\$1,599.00	\$1,397.50	\$201.50
HERRERA, URBAN	C-3008.14	FFT2	NMCAF	\$1,599.00	\$1,397.50	\$201.50
JARAMILLO, JEREMY L	C-3008.9	FFT2	NMCAF	\$1,599.00	\$1,397.50	\$201.50
LOPEZ, JOSE	C-3008.20	FFT2	NMCAF	\$1,599.00	\$1,397.50	\$201.50
MARTINEZ, BALTASAR	C-3008.12	FFT2	NMCAF	\$1,599.00	\$1,397.50	\$201.50
MARTINEZ, ENRIQUE	C-3008.18	FFT2	NMCAF	\$1,599.00	\$1,397.50	\$201.50
MARTINEZ, STEVEN	C-3008.10	FFT2	NMCAF	\$1,599.00	\$1,397.50	\$201.50
RAEL, LESLYE E	C-3008.19	FFT2	NMCAF	\$1,599.00	\$1,397.50	\$201.50
<b>Casual Hires Total</b>				<b>\$14,391.00</b>	<b>\$12,577.50</b>	<b>\$1,813.50</b>
<b>C1FQ Total</b>				<b>\$14,391.00</b>	<b>\$12,577.50</b>	<b>\$1,813.50</b>

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<b>P5C1FQ - All non-air contracts</b>						
ALANS WT	E-3023	WAT2	PVT	\$10,299.60	\$8,533.40	\$1,766.20
ALL STATES FIRE SUPP - I	E-3040	LAUN	PVT	\$2,100.00	\$1,575.00	\$525.00
ALL TERRAIN WT	E-3035	WAT1	PVT	\$8,355.00	\$6,684.00	\$1,671.00
ALVORD, KEITH	C-3003	CRWB		\$0.00	\$0.00	\$0.00
B&B PORT. TOILET	E-3025	HNDW	PVT	\$4,862.10	\$3,170.00	\$1,692.10
B&B PORT. TOILET	E-3045	HNDW	PVT	\$100.00	\$105.00	(\$5.00)
B&B PORT. TOILET	E-3046	HNDW	PVT	\$100.00	\$105.00	(\$5.00)
BOUDRO CONST. GREY W	E-3043	WATU	PVT	\$6,607.55	\$4,880.10	\$1,727.45
BROWN, RYAN	C-3002	FFT2		\$0.00	\$0.00	\$0.00
BRYANT, STEVE	C-3003	FFT1		\$0.00	\$0.00	\$0.00
BURNS, KYLE	C-3002	FFT2		\$0.00	\$0.00	\$0.00
CAIN, MIKE	C-3003	FFT2		\$0.00	\$0.00	\$0.00
CAMPBELL, JOSIAH	C-3003	CRWB		\$0.00	\$0.00	\$0.00
CORPUZ, DANIEL	C-3003	FFT2		\$0.00	\$0.00	\$0.00
DECATER PICKUP	E-3029	PU	PVT	\$540.47	\$620.00	(\$79.53)
EILER STAKESIDE	E-3030	STK	PVT	\$1,399.48	\$1,040.32	\$359.16
EL DORADO 22 A/B	E-3013	SHW	PVT	\$23,406.50	\$19,921.00	\$3,485.50
ELDORADO INCIDENT SUF	E-3016	MISC	PVT	\$63,442.00	\$52,465.00	\$10,977.00
ENRIQUEZ, CHRIS	C-3003	FFT2		\$0.00	\$0.00	\$0.00
ENTERPRISE	E-3037	PU	PVT	\$948.00	\$790.00	\$158.00
ENTERPRISE	E-3038	SUV	PVT	\$0.00	\$0.00	\$0.00
ENTERPRISE	E-3039	PU	PVT	\$948.00	\$790.00	\$158.00
ENTERPRISE RENTAL SUV	E-3028	SUV	PVT	\$0.00	\$474.00	(\$474.00)
EXPEDITORS BUS #104	E-3044	BUS	PVT	\$6,724.01	\$5,928.00	\$796.01
FIRESTORM 3	C-3003	HC2	CASHF	\$65,178.70	\$54,800.20	\$10,378.50
FIRESTORM 5	C-3002	HC2	CALNF	\$65,000.55	\$55,419.00	\$9,581.55
FISHER, STEVE	E-3021	WTOP		\$0.00	\$0.00	\$0.00
FUEL TRUCK-MEAN GENE	E-3015	FT	PVT	\$10,962.00	\$9,135.00	\$1,827.00
GIBSON, GREG	C-3002	FFT2		\$0.00	\$0.00	\$0.00
GOATES, JOSH	C-3002	FFT2		\$0.00	\$0.00	\$0.00
GRIGSBY, SETH	C-3003	FFT2		\$0.00	\$0.00	\$0.00
GRUBB, TIM	E-3006	FALC		\$0.00	\$0.00	\$0.00
GRUBB, TIM-FALLER MOD	E-3006	FALC	PVT	\$6,500.85	\$5,460.00	\$1,040.85
HANKINS, STAN	C-3002	FFT2		\$0.00	\$0.00	\$0.00
HICKLIN, MATT	C-3002	FFT2		\$0.00	\$0.00	\$0.00
HILLEMEIER, DANIEL	C-3003	FFT2		\$0.00	\$0.00	\$0.00
HODGSON, RUSSELL-FALI	E-3022	FALC	PVT	\$8,536.40	\$7,293.00	\$1,243.40
HOFFMAN, MATT	C-3002	FFT2		\$0.00	\$0.00	\$0.00
HUBBARD, HERSCHEL	E-3021	WTOP		\$0.00	\$0.00	\$0.00
JACKSON, DARIN	C-3002	FFT2		\$0.00	\$0.00	\$0.00
JONES, GARRETT	C-3002	FFT2		\$0.00	\$0.00	\$0.00
JONES, NOAH	C-3003	FFT1		\$0.00	\$0.00	\$0.00
KECK, DAN-FALLER MODL	E-3007	FALC	PVT	\$6,474.00	\$5,265.00	\$1,209.00
KELLEHER, DAN	C-3002	CRWB		\$0.00	\$0.00	\$0.00
KLEIN EQUIP - MECHANIC	E-3009	MEC	PVT	\$6,889.00	\$5,644.00	\$1,245.00
LEAL, REGGIE	C-3002	FFT2		\$0.00	\$0.00	\$0.00
LIPKIN, JACK	C-3003	FFT2		\$0.00	\$0.00	\$0.00
MARTINS WT	E-3024	WAT2	PVT	\$10,026.00	\$8,355.00	\$1,671.00
MATA, AARON	C-3002	FFT2		\$0.00	\$0.00	\$0.00
MCCULLOUGH, CODY	C-3003	FFT2		\$0.00	\$0.00	\$0.00
MIDDLEBROOKS, COLBY	C-3002	FFT2		\$0.00	\$0.00	\$0.00
NERBONNE, WILL	C-3003	FFT2		\$0.00	\$0.00	\$0.00
NORTHERN SISKIYOU AMI	E-3032	AMBU	PVT	\$8,165.00	\$3,060.00	\$5,105.00
OCHSNER, CRAIG-FALLER	E-3008	FALC	PVT	\$6,669.00	\$5,460.00	\$1,209.00
PARAMEDICS UNLIMITED	E-3051	EMTP	PVT	\$2,920.40	\$1,344.00	\$1,576.40

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<b>P5C1FQ - All non-air contracts</b>						
PARAMEDICS UNLIMITED,	E-3052	EMTP	PVT	\$1,792.00	\$1,344.00	\$448.00
PELTON, JAKE	C-3002	FFT2		\$0.00	\$0.00	\$0.00
RUSSELL'S MGMT - SAW C	E-3041	CS	PVT	\$4,464.00	\$140.00	\$4,324.00
SALMON MT FORESTRY P	E-3021	POT	PVT	\$10,962.00	\$13,725.00	(\$2,763.00)
SHELTON, RANDY	C-3002	FFT2		\$0.00	\$0.00	\$0.00
SHORT, CHAVIS	C-3003	FFT1		\$0.00	\$0.00	\$0.00
SHORT, CHRIS	C-3002	FFT2		\$0.00	\$0.00	\$0.00
SHORT, JOSEPH	C-3003	FFT2		\$0.00	\$0.00	\$0.00
SISKIYOU SANITARY GRE'	E-3027	WATU	PVT	\$10,002.00	\$9,135.00	\$867.00
SOUTHARD, GROVER-FAL	E-3005	FALC	PVT	\$6,240.00	\$5,265.00	\$975.00
STEWART'S - SK-102	E-3012	CTR	IDFCF	\$97,386.00	\$84,166.00	\$13,220.00
T&T CONST (T. HORN) SH	E-3010	MEC	PVT	\$7,055.00	\$5,810.00	\$1,245.00
TALBOTT, GARTH	C-3003	FFT2		\$0.00	\$0.00	\$0.00
TAYLOR, JASON	C-3003	FFT2		\$0.00	\$0.00	\$0.00
THOMAS DOZER	E-3002	DOZ2	PVT	\$7,115.00	\$7,115.00	\$0.00
THOMAS LOWBOY	E-3004	LOWB	PVT	\$5,330.00	\$5,330.00	\$0.00
TOZIERS FIRE SUPPORT, I	E-3014	MOOF	PVT	\$14,909.96	\$12,418.20	\$2,491.76
VILLEPONTEAUX, JIM	E-3021	WTOP		\$0.00	\$0.00	\$0.00
WATER, BILLY	E-3053	PU	PVT	\$673.00	\$673.00	\$0.00
WET PUP DOZER	E-3001	DOZ2	PVT	\$6,510.00	\$6,510.00	\$0.00
WET PUP LOWBOY	E-3003	LOWB	PVT	\$5,611.00	\$5,611.00	\$0.00
WHIPPLE, JERRY	C-3003	FFT2		\$0.00	\$0.00	\$0.00
WILLS, ELEAZAR	C-3002	FFT2		\$0.00	\$0.00	\$0.00
WRIGHT STAKESIDE	E-3031	STK	PVT	\$713.70	\$591.70	\$122.00
<b>All non-air contracts Total</b>				<b>\$505,918.27</b>	<b>\$426,149.92</b>	<b>\$79,768.35</b>
<b>P5C1FQ - Casual Hires</b>						
BEASON, JOSH	C-3005.5	FFT2		\$1,688.86	\$1,421.02	\$267.84
CLARK, SYLVIA	E-3030	DRVS		\$814.54	\$638.74	\$175.80
DECATER, DALE	E-3029	DRIV		\$814.54	\$638.74	\$175.80
HUNT, DANIEL J	O-3029	FACL	CAKNF	\$2,496.00	\$2,136.00	\$360.00
TUGGLE, HARRY	O-3010	EQPM	IDSCF	\$809.75	\$572.75	\$237.00
WRIGHT, LYNDA	E-3031	DRVS		\$0.00	\$0.00	\$0.00
<b>Casual Hires Total</b>				<b>\$6,623.69</b>	<b>\$5,407.25</b>	<b>\$1,216.44</b>
<b>P5C1FQ - Incident State Resources</b>						
BOTTO, MICHAEL	O-593.44	DIVS	CAODF	\$5,696.00	\$2,240.00	\$3,456.00
BOWLDS, ALEX	O-3034	EMTP	CANOV	\$6,000.00	\$1,792.00	\$4,208.00
CASH, RYAN	O-3050	FOBS	CAAEU	\$5,696.00	\$2,240.00	\$3,456.00
DALY, CLARK	O-3002	FELB	CAMMU	\$4,800.00	\$1,344.00	\$3,456.00
GIBBS, SCOTT L	O-3016	EMTB	CALAC	\$8,400.00	\$2,688.00	\$5,712.00
KINGSBURY, MARK A	O-593.34	OSC2	CAKRN	\$7,200.00	\$2,240.00	\$4,960.00
LYONS, TERRY	O-593.29	COML	CAKRCC	\$5,696.00	\$2,240.00	\$3,456.00
MCDOWELL, MARK	O-593.37	DIVS	CAKRN	\$5,696.00	\$2,240.00	\$3,456.00
NOLEN, HAL	O-593.7	TNSP	CAMPA	\$6,528.00	\$3,168.00	\$3,360.00
REVHEIM, ERIK	O-3047	RADO	CASHU	\$4,800.00	\$1,344.00	\$3,456.00
ROMINE, LLOYD	O-3060	SOF2	CATGU	\$5,696.00	\$2,240.00	\$3,456.00
SALETTA, RON	O-3054	RCDM	CASHU	\$3,600.00	\$896.00	\$2,704.00
SMITH, JOHN V	O-593.17	OSC2	CAKRN	\$7,200.00	\$2,240.00	\$4,960.00
STRAZZO, ROBERT	O-3051	FOBS	CAAEU	\$5,696.00	\$2,240.00	\$3,456.00
UPTON, SCOTT	O-3018	SOFR	CATGU	\$8,400.00	\$2,688.00	\$5,712.00
VASQUEZ, MIKE	O-3049	RADO	CABEU	\$4,800.00	\$1,344.00	\$3,456.00
WATERS, BILLY	O-3003	DOZB	CATGU	\$6,000.00	\$2,240.00	\$3,760.00

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NORTH BAR (CA-SHF-001693)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
<b>Incident State Resources Total</b>				<b>\$101,904.00</b>	<b>\$35,424.00</b>	<b>\$66,480.00</b>
<b>P5C1FQ - State Resources From Out of State</b>						
CAMPAS, PAUL	C-3012	CAMP		\$0.00	\$0.00	\$0.00
CORONEL, MARIO	C-3011	CAMP		\$0.00	\$0.00	\$0.00
ENGINE - T3 - 3465	E-3019.5	ENG3 CAACF		\$0.00	\$0.00	\$0.00
ENGINE S/T 2004C	E-3019	ES3 CAXALC		\$31,150.00	\$31,150.00	\$0.00
ENGINE S/T2025C	E-3020	ES3 CAXCCC		\$31,150.00	\$31,150.00	\$0.00
EVANS, J.D.	C-3011	CAMP		\$0.00	\$0.00	\$0.00
FREDRICKSON, ROLAND	O-3021	EMTP CACOR		\$3,136.00	\$2,688.00	\$448.00
FRY, SHAWN	C-3010	CRWB		\$0.00	\$0.00	\$0.00
GARCIA, JOHN	C-3011	CAMP		\$0.00	\$0.00	\$0.00
GIBSON, DAVID	E-3020.7	STEN CAECR		\$0.00	\$0.00	\$0.00
GODOY, JESUS	C-3011	CAMP		\$0.00	\$0.00	\$0.00
KNUDSON, TOMMY	C-3011	CAMP		\$0.00	\$0.00	\$0.00
LOPEZ, MARY	C-3011	CAMP		\$0.00	\$0.00	\$0.00
MAPLES, LANCE	E-3020.2	STEN CAXCC		\$0.00	\$0.00	\$0.00
MAULUPE, VIRGINIA	C-3012	CAMP		\$0.00	\$0.00	\$0.00
MCGEE, KATHERINE	C-3012	CAMP		\$0.00	\$0.00	\$0.00
MENDOZA, CHRISTINA	C-3012	CAMP		\$0.00	\$0.00	\$0.00
MENESES, MAGNO	C-3011	CAMP		\$0.00	\$0.00	\$0.00
NORMAN, MARK	O-3044	SOFR CACNT		\$3,136.00	\$2,688.00	\$448.00
OLMOS, GEORGE	C-3012	CAMP		\$0.00	\$0.00	\$0.00
POLANT, LAURA	O-3026	PIO2 VAVAS		\$2,896.00	\$2,336.00	\$560.00
RAYBORN, LANI	C-3012	CAMP		\$0.00	\$0.00	\$0.00
REGALADO, CESAR	C-3012	CAMP		\$0.00	\$0.00	\$0.00
RUIZ, RAUL	C-3011	CAMP		\$0.00	\$0.00	\$0.00
SAN DIEGO 22	C-3011	CC CACCC		\$7,860.00	\$6,288.00	\$1,572.00
SAN DIEGO 24	C-3012	CC PVT		\$7,860.00	\$6,288.00	\$1,572.00
SHASTA 21	C-3010	HC2 CACCC		\$51,450.00	\$44,100.00	\$7,350.00
SHORT, KEVIN	C-3012	CAMP		\$0.00	\$0.00	\$0.00
SLENKAMP, PAUL	O-3038	PIO2 AKAKS		\$2,960.00	\$2,464.00	\$496.00
STEELE, REGINA	C-3012	CAMP		\$0.00	\$0.00	\$0.00
TABAREZ, JOHN	C-3011	CRWB		\$0.00	\$0.00	\$0.00
TRUJILLO, JAVIER	C-3011	CAMP		\$0.00	\$0.00	\$0.00
VASQUEZ, JULIO	C-3012	CAMP		\$0.00	\$0.00	\$0.00
WEIS, DUANE	O-3039	FBAN FLFLS		\$2,224.78	\$1,877.56	\$347.22
WERNER, STEVE	O-3043	SOFR CACNT		\$3,136.00	\$2,688.00	\$448.00
WHITE, HOWARD	C-3012	CRWB		\$0.00	\$0.00	\$0.00
<b>State Resources From Out of State Total</b>				<b>\$146,958.78</b>	<b>\$133,717.56</b>	<b>\$13,241.22</b>
<b>P5C1FQ Total</b>				<b>\$761,404.74</b>	<b>\$600,698.73</b>	<b>\$160,706.01</b>

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Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
			NORTH BAR (CA-SHF-001693)	\$775,795.74	\$613,276.23	\$162,519.51

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	Total Amount	Previous Amount	Change Amount
Grand Total	\$775,795.74	\$613,276.23	\$162,519.51